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AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1984 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and wages

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AN	MOUNT
Mayor	4111	Salaries & Wages	\$	26,500
Police	4322	Telephone	\$	1,700
	4324	Travel Repair	\$	3,000
ire	4363	Equipment Repair	\$	1,500
Controller	4394	Judgments, Awards	\$	100,000
Economic Dev.	4323	Telephone	\$	2,000
	4331	Printing	\$	16,000
Clerk	4111	Salaries & Wages	\$	13,000
	4323	Telephone	\$	950
	4332	Legal Notices	\$	850
	4363	Equipment Repair	\$	650
	4331	Printing	\$	2,350

3	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	Al	MOUNT
4	Metro Human Rel	4111	Salaries & Wages	\$	1,300
5	Public Works	4239	Garage Supplies	\$	900
6		4323	Telephone	\$	1,800
7		4341	Property Insurance	\$	1,200
8		4361	Building Expense	\$	27,200
9		4356	Solid Waste	\$	600,000
10		4431	Grd & Surface Const	.\$	675,500
11	C D & P	4111	Salaries & Wages	\$	11,120
12		4239	Garage Supplies	\$	1,000
13	Public Safety	4111	Salaries & Wages	\$	3,200
14		4219	Office Supplies	\$	300
15		4323	Telephone	\$	800
16	Street Engineering	4219	Office Supplies	\$	500
17		4231	Gasoline	\$	1,000
18		4239	Garage Supplies	\$	2,400
19	Traffic Engineering	4111	Salaries & Wages	\$	35,500
20		4299	Supplies & Material	\$	50,000
21		4323	Telephone	\$	2,000
22		3351	Electricity	\$	50,100
23	Police	4323	Telephone	\$	16,000
24		4362	Vehicle Repair	\$	144,000
25	Fire	4239	Garage Supplies	\$	18,500
26		4262	Repair Parts	\$	35,000
27		4299	Materials	\$	30,500
28		4317	Instruction	\$	10,000
29		4323	Telephone	\$	21,500
30		4333	Photo/Blue Print	\$	5,000
31		4361	Building Repair	\$	145,000
32		4363	Vehicle Repair	\$	106,500
		4394	Refunds, Awards	\$	35,000

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DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Emergency Services	4331	Printing & Wages	\$ 291,500
Animal Control	4111	Salaries & Wages	\$ 47,000
	4241	Medical Supplies	\$ 14,200
	4312	Medical Services	\$ 24,000
Corp. Gen. Fund	4319	Vet Services	\$ 14,900
Communications	PARAM 4111	Salaries & Wages	\$2,315,000
SECTION 3,	4299	Materials I be in	\$ 8,000
Public Affairs	d aft4111ts p	assaSalaries & Wages	\$ 5,325
amproval by the Ma	yor. 4373	Computer Rent	\$ 2,100
GRAND TOTAL ALL DE	PARTMENTS		\$2,332,345

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

18	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AM	OUNT
19	Economic Dev.	Gtt4111 torney	Salaries & Wages	\$	37,000
20	Public Rearing	4219	Office Supplies	\$	1,000
21	Public Works	4111	Salaries & Wages	\$	32,260
22	C D & P	4331	Printing	\$	2,000
23		4332	Legal Notices	\$	1,000
24	Law	4111	Salaries & Wages	\$	2,500
25	Weights & Measures	4111	Salaries & Wages	\$	15,000
26		4132	Fica	\$	500
27		4134	Group Insurance	\$	1,500
28	Street Engineering	4111	Salaries & Wages	\$	65,000
29		4132	Fica	\$	6,900
30		4134	Group Insurance	\$	6,000
31	Police	4111	Salaries & Wages	\$	135,000
32		4231	Gasoline	\$	79,000

1	PAGE FOUR			
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3	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
4	Fire	4111	Salaries & Wages	\$ 291,000
5		4133	Pension	\$ 63,000
6		4134	Group Insurance	\$ 145,400
7		4449	Capital Leases	\$ 124,300
8	Corp. Gen. Fund	010	Unobligated Balance	\$1,323,985
9	GRAND TOTAL ALL DEP.	ARTMENTS		\$2,332,345
10	SECTION 3.	That this ord	inance shall be in	full force
11	and effect from and	after its pas	sage and any and all	l necessary
12	approval by the May	or.		
13			M 1 8	7/1
14			Mark C. Ja	Quela
15			Councilmember	
16	APPROVED AS TO FORM			
17	AND LEGALITI			
18	BUTS 0	1		
19	Bruce O. Boxberger,	City Attorney	-	
20	Public Hearing	set for	dow of	
21	1984, at	, in	day of the Council Chambers.	,
22				
23			Sandra E. Kennedy,	City Clonk
24			bandra b. Kennedy,	orty orerk
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by title and referred to the Committee  Plan Commission for recommendation) and due legal notice, at the Council Chamber  Indiana, on Orcestay, the  Marcules 19 59	Public Hearing to be held after s, City-County Building, Fort Wayne, day of
DATE: 10-23-84	SANDRA E. KENNEDY, CITY CLERK
Read the third time in full and seconded by Aluco PASSED (LOST) by the follows:	on motion by the placed on its wing vote:
<u>AYES</u> <u>NAYS</u>	ABSTAINED ABSENT TO-WIT:
TOTAL VOTES 5	
BRADBURY	
BURNS	
BRADBURY  BURNS  EISBART  GiaQUINTA  HENRY  REDD  SCHMIDT	
GiaQUINTA	
HENRY	
REDD	
SCHMIDT	
STIER	
TALARICO	
DATE: 11-13-84	Sandra E. Kennedy, CITY CLERK
Passed and adopted by the Commo	n Council of the City of Fort
Wayne, Indiana, as (ANNEXATION) (APPRO	1
(SPECIAL) (ZONING MAP) ORDINANCE (R	ESOLUTION) NO. H-04-84
on the 13 Th day of 1/3	eached, 1984,
ATTEST:  Sandra E. KENNEDY, CITY CLERK	PRESIDING OFFICER
Presented by me to the Mayor of	the City of Fort Wayne, Indiana,
on the 14th day of 1409	red, 1954,
at the hour of //30 o'clo	ck .M., E.S.T.
	SANDRA E. KENNEDY, CITY CLERK
Approved and signed by me this	15th day of november,
19 84 , at the hour of	o'clockM.,E.S.T.
	WIN MOSES, JR., MAYOR

BILL NO. A-84-10-18
REPORT OF THE COMMITTEE ON FINANCE
VE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN
DRDINANCE transferring and appropriating monies from the unappropriated
and unobligated balance in the Corporation General Fund to the 1984
budgets of various general fund departments and reducing budgets of
certain General Fund departments to provide sufficient operating funds
for the remainder of 1984
HAVE HAD SAID ORDINANCE UNDER CONSIDERATION AND BEG LEAVE TO REPORT  BACK TO THE COMMON COUNCIL THAT SAID ORDINANCE PASS.  MARK E. GIROUINTA. CHAIRMAN
JAMES S. STIER, VICE CHAIRMAN
JANET G. BRADBURY Janet & Bradbury
THOMAS C. HENRY
DONALD J. SCHMIDT

Admn.	Appr.	
Maille .	What.	

## DIGEST SHEET

TITLE OF ORDINANCE APPROPRIATION G-S4-10-18
DEPARTMENT REQUESTING ORDINANCE CONTROLLER
SYNOPSIS OF ORDINANCE Certain accounts within the 1984 General Fund budget are
depleted and certain other accounts have surpluses. This ordinance appropriates
funds into the depleted accounts and reduces those with a surplus and also transfer
funds from the unobligated and unappropriated balance of the general fund into
depleted accounts. This ordinance of appropriation is necessary for the various
departments to meet their obligations for the remainder of 1984.
EFFECT OF PASSAGE Allows departments to meet their obligations for 1984 by
transferring funds from surplus accounts to depleted accounts.
EFFECT OF NON-PASSAGE The listed transfers cannot take place.
MONEY INVOLVED (Direct Costs, Expenditures, Savings)
ASSIGNED TO COMMITTEE (J.N.)
DATE SUBMITTED:



# The City of Fort Wayne

October 25, 1984

Ms. Trudy Sterling
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, IN 46802

Dear Ms. Sterling:

Please give the attached full coverage on the dates of October 29, 1984 and November 5, 1984, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council of Fort Wayne, IN

Bill No. A-84-10-17 Appropriating monies

Bill No. A-84-10-18 Appropriating monies

Please send us 6 copies of each of the above of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely yours, Landy

Sandra E. Kennedy

City Clerk

SEK/ne ENCL: 2

## NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 13th day of November \_\_\_\_\_, 19\_84 \_\_at 7:15 P. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-84-10-18

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

21	DEDADELE	recorvery,	co-wit:		
	DEPARTMENT	ACCOUNT NO.	DESCRIPTION		
22	Mayor	4111		Al	TOUNT
23			Salaries & Wages	\$	26,500
24		4322	Telephone	\$	
		4324	Travel		1,700
25		4363		\$	3,000
26	Controller		Equipment Repair	\$	1,500
27	Economic Dev.	4394	Judgments, Awards	\$	100,000
	Dev.	4323	Telephone		
28		4331	Printing	\$	2,000
29	Clerk	4111		\$	16,000
30			Salaries & Wages	\$	13,000
31		4323	Telephone	\$	
		4332	Legal Notices		950
32		4363		\$	850
		4331	Equipment Repair	\$	650
		7331	Printing		

•	"	-y, co-wit:			
18,	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	<u>A</u>	MOUNT
19	Economic Dev.	4111	Salaries & Wages	\$	37,000
20		4219	Office Supplies	\$	
21	Public Works	4111	Salaries & Wages	\$	
22	C D & P	4331	Printing	\$	
23		4332	Legal Notices	\$	
24	Law	4111	Salaries & Wages	\$	
25	Weights & Measures	4111	Salaries & Wages	\$	
26		4132	Fica	\$	500
27		4134	Group Insurance	\$	1,500
28	Street Engineering	4111	Salaries & Wages		
29		4132	Fica	\$	6,900
30		4134	Group Insurance	\$	6,000
31	Police	4111	Salaries & Wages	\$	
32		4231	Gasoline	\$	
3	DEPARTMENT A				
4		CCOUNT NO.	DESCRIPTION	AMO	
5	Fire	4111	Salaries & Wages	\$	291,000
		4133	Pension	\$	63,000
6		4134	Group Insurance	\$	145,400
7		4449	Capital Leases	\$	124,300
8	Corp. Gen. Fund	010	Unobligated Balance	\$1,3	323,985
9	GRAND TOTAL ALL DEPAR				332,345
10	SECTION 3. Th	at this ord	inance shall be in	full	force
11	and effect from and a		age and any and all	nec	essary
12	approval by the Mayor.				
13					
14			Mark E. GiaQuinta		
15			Councilmember		

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Sandra E. Kennedy

### EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money that was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1 Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

AMOUNT REQUESTED AMOUNT APPROPRIATED BILL NO. A-84-10-18 \$ SEE ATTACHED ORDINANCE AMOUNT REQUESTED AMOUNT APPROPRIATED BILL NO. \_\_\_\_\_A-84-10-18 SEE ATTACHED ORDINANCE ADOPTED THIS \_\_\_\_\_DAY OF\_\_\_ AYES NAYS adkury JANET G. BRADBURY PAUL M. BURNS BEN A. EISBART MARK E. GiaQUINTA\_\_\_\_\_ THOMAS C. HENRY CHARLES B. REDD DONALD J. SCHMIDT. JAMES S. STIER SAMUEL J. TALARICO\_\_\_\_ ATTEST: SANDRA E. KENNEDY, CITY CLERK

Issued 9-21-64------State Board of Tax Commissioners

AUDITOR'S OFFICE
NOV 1 6 1984

Gloria J. Loeglein AUDITOR OF ALLEN COUNTY

AN ORDINANCE transferring and appropriating monies from the unappropriated and unobligated balance in the Corporation General Fund to the 1984 budgets of various general fund departments and reducing budgets of certain General Fund departments to provide sufficient operating funds for the remainder of 1984.

WHEREAS, an emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating funds for the remainder of 1984; and,

WHEREAS, adequate funds exist in the unappropriated and unobligated balance of the General Fund and in the appropriation of certain General Fund departments; and

WHEREAS, such appropriations and transfers have been recommended by the City Controller.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That there is hereby appropriated to the 1984 budget accounts of the various departments listed below, the following amounts, respectively, to-wit:

ACCOUNT NO.	DESCRIPTION	AM	OUNT
4111	Salaries & Wages	\$	26,500
4322	Telephone	\$	1,700
4324	Travel	\$	3,000
4363	Equipment Repair	\$	1,500
4394	Judgments, Awards	\$	100,000
4323	Telephone	\$	2,000
4331	Printing	\$	16,000
4111	Salaries & Wages	\$	13,000
4323	Telephone	\$	950
4332	Legal Notices	\$	850
4363	Equipment Repair	\$	650
4331	Printing	\$	2,350
	4111 4322 4324 4363 4394 4323 4331 4111 4323 4332 4363	4111 Salaries & Wages 4322 Telephone 4324 Travel 4363 Equipment Repair 4394 Judgments, Awards 4323 Telephone 4331 Printing 4111 Salaries & Wages 4323 Telephone 4323 Telephone 4332 Legal Notices 4363 Equipment Repair	4111       Salaries & Wages       \$         4322       Telephone       \$         4324       Travel       \$         4363       Equipment Repair       \$         4394       Judgments, Awards       \$         4323       Telephone       \$         4331       Printing       \$         4111       Salaries & Wages       \$         4323       Telephone       \$         4332       Legal Notices       \$         4363       Equipment Repair       \$

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3	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	A	MOUNT
4	Metro Human Rel	4111	Salaries & Wages	\$	1,300
5	Public Works	4239	Garage Supplies	\$	900
6		4323	Telephone	\$	1,800
7		4341	Property Insurance	\$	1,200
8 .		4361	Building Expense	\$	27,200
9		4356	Solid Waste	\$	600,000
10		4431	Grd & Surface Const	.\$	675,500
11	C D & P	4111	Salaries & Wages	\$	
12		4239	Garage Supplies	\$	1,000
13	Public Safety	4111	Salaries & Wages	\$	3,200
14		4219	Office Supplies	\$	300
15		4323	Telephone	\$	800
16	Street Engineering	4219	Office Supplies	\$	500
17		4231	Gasoline	\$	1,000
18		4239	Garage Supplies	\$	2,400
19	Traffic Engineering	4111	Salaries & Wages	\$	35,500
20		4299	Supplies & Material	\$	50,000
21		4323	Telephone	\$	2,000
22		3351	Electricity	\$	50,100
23	Police	4323	Telephone	\$	16,000
24		4362	Vehicle Repair	\$	144,000
25	Fire	4239	Garage Supplies	\$	18,500
26		4262	Repair Parts	\$	35,000
27		4299	Materials	\$	30,500
28		4317	Instruction	\$	10,000
29		4323	Telephone	\$	21,500
30		4333	Photo/Blue Print	\$	5,000
31		4361	Building Repair	\$	145,000
32		4363	Vehicle Repair	\$	106,500
		4394	Refunds, Awards	\$	35,000

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMO	DUNT
Emergency Services	4331	Printing	\$	500
Animal Control	4111	Salaries & Wages	\$	47,000
	4241	Medical Supplies	\$	14,200
	4312	Medical Services	\$	24,000
	4319	Vet Services	\$	14,900
Communications	4111	Salaries & Wages	\$	15,000
	4299	Materials	\$	8,000
Public Affairs	4111	Salaries & Wages	\$.	5,325
•	4373	Computer Rent	\$	2,100
GRAND TOTAL ALL DEP	ARTMENTS		\$2,	332,345

SECTION 2. That the following accounts of the various departments listed below, and the unappropriated and unobligated balance of the General Fund, are hereby reduced in the following amounts respectively, to-wit:

18	DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AM	OUNT
19	Economic Dev.	4111	Salaries & Wages	\$	37,000
20		4219	Office Supplies	\$	1,000
21	Public Works	4111	Salaries & Wages	\$	32,260
22	C D & P	4331	Printing	\$	2,000
23		4332	Legal Notices	\$	1,000
24	Law	4111	Salaries & Wages	\$	2,500
25	Weights & Measures	4111	Salaries & Wages	\$	15,000
26		4132	Fica	\$	500
27		4134	Group Insurance	\$	1,500
28	Street Engineering	4111	Salaries & Wages	\$	65,000
29		4132	Fica	\$	6,900
30		4134	Group Insurance	\$	6,000
31	Police .	4111	Salaries & Wages	\$	135,000
32		4231	Gasoline	\$	79,000

PAGE FOUR

approval by the Mayor.

DEPARTMENT	ACCOUNT NO.	DESCRIPTION	AMOUNT
Fire	4111	Salaries & Wages	\$ 291,000
	4133	Pension	\$ 63,000
	4134	Group Insurance	\$ 145,400
	4449	Capital Leases	\$ 124,300
Corp. Gen. Fund	010	Unobligated Balance	\$1,323,985
GRAND TOTAL ALL DEP			\$2,332,345
SECTION 3.	That this ordi	nance shall be in	full force
and effect from and	after its passa	age and any and all	necessary

10/29,11/5

#### Fort Wayne Common Council (Governmental Unit) Allen

...... County, IN

To JOURNAL-GAZETTE	Dr
P.O. BOX 100	D1.
FORT WAYNE, INDIANA	

### PUBLISHER'S CLAIM

LINE COUNT		
Display Matter (Must no of the type in wh	t exceed two actual lines, neither of which shall total more than four solid lines ich the body of the advertisement is set) - number of equivalent lines	7.20
Head number of li		2
Body number of li	nes	83
Tail number of lin	es	2
Total number	of lines in notice	87
COMPUTION OF CHARGES		
87lines, cents per lin	1 columns wide equals 87 equivalent lines at450¢	39.15
Additional charge for no	tices containing rule or tabular work (50 per cent of above amount)	
Charge for extra proofs of	of publication (50 cents for each proof in excess of two) 4 extra	2.00
TOTAL AMO	UNT OF CLAIM	, 41.15
DATA FOR COMPUTING COCT		
DATA FOR COMPUTING COST		
NOTICE TO TAXPAYERS OF	.5 picas Size of type6	point
NOTICE TO TAXPAYERS OF ADDITIONAL APPROPRIATIONS  Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiane, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiene, on Tuesday, the 13th dey of November, 1984 at 7:15 p.m. o'clock, Eestern Stenderd Time, consider the following additional eppropriations which said Council considers necessary to meet en extraordinary emergency existing at this time. Revenue Sharing funds will be considered. Hendicapped persons will be given essistence upon request. Senior Citizens ere encouraged to ettend end comment.  BILL NO. A-84-10-17  WHEREAS, en emergency exists for the appropriation of additional monies to the 1984 budgets of various departments to provide sufficient operating	2 Size of quad upon which type is cast	
Chambers, City-County Building, Fort Wayne, Indiene, on Tuesday, the 13th dey of November, 1984 at 7:15 p.m. o'clock, Eestern Stenderd Time, consider the	Size of quad upon which type is east	
considers necessary to meet en extraordinary emergency existing et this time. Revenue Sharing funds will be considered. Handicanned persons will be	b. 89., Acts 1967.	
given essistence upon request. Senior Citizens ere encouraged to ettend end comment.  BILL NO. A-84-10-17	just and correct, that the amount claimed is legally due, after allowing all just credits, a	and that no part of the same
WHEREAS, en emergency exists for the approprie- tion of additional monies to the 1984 budgets of various departments to provide sufficient operating		and the part of the same
funds for the remainder of 1984; end, WHEREAS, edequate funds exist in the uneppro- priated end unobligated balance of the Generel Fund and in the appropriation of certain departments as	Dru	silla Roose_
where a proportion of certain departments as specified; and WHEREAS, such eppropriations end transfers heve been recommended by the City Controller. NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:  SECTION 1. Thet there is hereby approprieted to the 1984 budget eccounts of the various departments listed below, the following emounts respectively.	Title	CLERK
COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA: SECTION 1. Thet there is hereby approprieted to the		
to-wit:	State of Indiana	
Perks & Recreation-4299 Supplies & Meteriel \$12,000; 4342 Insurance \$27,500; 4351 Electricity \$30,000; 4399 Contractual Service \$87,500. TOTAL \$157,000	ALLEN County SS:  Personally appeared hefore me, a notary public in and for	
\$157,000  Revenue Sharing-4111 Seleries & Weges \$110,460; 4299 Supplies \$3,600; 4399 Contrectual Service \$168,440. TOTAL 282,500  Street Department-4111 Seleries & Weges \$130,000 4272 Bituminous Materiel \$150,000; 4273 Sand \$50,000; 4274 Sall \$200,000; 4399 Contractual Service \$20,000. TOTAL \$550,000  L R & S-4299 Supplies \$250,000; 4399 Contractual Service \$250,000. TOTAL \$500,000  Cable TV-4399 Contractual Service \$185,000; 4444 Equipment \$105,300. TOTAL \$290,300  Avietion-4299 Supplies \$15,000; 4314 Consulting Fees \$20,000; 4351 Electricity \$30,000. TOTAL \$550,000	Undersigned Drusilla Roose	said county and state, the
\$130,000 4272 BitumInous Materiel \$150,000; 4273 Sand \$50,000; 4274 Salt \$200,000; 4399 Contractual Service \$20,000, TOTAL \$550,000	that he/she isCLERK	
L R & S-4299 Supplies \$250,000; 4399 Contrectual Service \$250,000. TOTAL \$500,000. Cable TV-4399 Contractual Service \$185,000;	JOURNAL-GAZETTE	
4444 Equipment \$105,300. TOTAL \$290,300 Avietion-4299 Supplies \$15,000; 4314 Consulting Fees \$20,000; 4351 Electricity \$30,000. TOTAL	a	eral circulation printed and published
SECTION 2. That the following eccounts of the various departments or funds listed below are hereby reduced in the following emounts respectively,	in the English language in the city town of FORT WAYNE, INDIANA	
to-wit: Parks & Recreetion-4111 Seleries & Wages \$132,485.	in state and county aforesaid, and that the printed matter atta	iched hereto is a true copy,
Perk General Fund-121 Unobligated Balance \$24,515. TOTAL \$157,000 Revenue Shering 134 Unobligated Belence \$282,500.	which was duly published in said paper for two times	, the dates of publication being
MVH Fund 128 Unobligated Belence \$550,000. L R & S Fund 138 Unobligated Belance	as follows: 10/29 - 11/5/84	A STATE OF THE STA
Perking Admin4111 Salaries & Wages \$87,000; 4134 Group Insurance \$10,000; 4423 Construction \$894; 4429 Cepitel Leeses \$100,000; 4441 Vehicles		100 March 100 Ma
Perking Admin4111 Salaries & Wages \$87,000; 4134 Group Insurance \$10,000; 4423 Construction \$894; 4429 Cepitel Leeses \$100,000; 4441 Vehicles \$18,400. TOTAL \$216,294 Ceble TV-166 Unobligated Belence \$290,300 Avation-4111 Salaries & Wages \$65,000. SECTION 3. Thet this ordinence shall be in full force	Subscribed and sworn to me before this	oer -84
end effect from end efter its pessage and any end ell necessary epproval by the Meyor.  Mark F. GiaQuinte	Anne M.	Elins
Councilmember Texpayers eppeering at such meeting shall have e right to be heard thereon. The edditional epproprietion, as	Anne M. Perkins Notary Publ	
the Stete Board of Tex Commissioners, which Commission will hold e further heering within fifteen deys et the County Auditor's Office of Allen County	My commission expires November 29, 1985	Add Add and the second
Indiane, or at such other place es may be designeted. At such heering, texpeyers objection to eny of such additional approprietions may be heerd and		
Texpayers eppearing at such meeting shall have a right to be heard thereon. The edditional epproprietion, as finelly mede, will be automatically referred to the Stete Board of Tex Commissioners, which Commission will hold e further heering within fifteen deys et the County Auditor's Office of Allen County, Indiane, or at such other place es may be designeted. At such heering, texpeyers objection to eny of such additional approprietions may be heerd and interested taxpeyers may inquire of the County Auditor when end where such hearing will be held.  Sandre E. Kennedy City Clerk		
10/29.11/5		

-	by State Board of Accounts				General Form No. 99P (Rev. 1967
	Wayne Common Governmental Unit)	Council			OURNAL-GAZETTE Dr. P.O. BOX 100
di Shadia aka Co S. S.	C	ounty, IN		FU	ORT WAYNE, INDIANA
		PU	BLISHER'S C	LAIM	
LINE COUNT					
			neither of which shall total n rtisement is set) - number of e		
	Head number of lin	es			2
	Body number of lin	es			83
	Tail number of line	s			2
	Total number of	of lines in notice	٠		87
COMPUTION	OF CHARGES				
		1columns	wide equals87e	quivalent lines at450¢	39.15
	Additional charge for not	ices containing rule or	tabular work (50 per cent of a	bove amount)	
	Charge for extra proofs o	f publication (50 cents	for each proof in excess of two	4 extra	2.00
	TOTAL AMOU	UNT OF CLAIM			s 41.15
DATA FOR C	COMPUTING COST				
	Width of single column 12	.5 picas	Size of type	6	point
	Number of insertions	2	Size of quad	upon which type is cast	6
D		00 4 . 10/7			
	provision and penalties of Cl				
has heen paid.	hat the foregoing account is	just and correct, that t	he amount claimed is legally o		dits, and that no part of the same
				h	rusilla Roose
Date	5 84			Title	CLERK
FORM #904		,	PH	BLISHER'S AFFIDAVIT	
FORM #304		State of Indiana ALLEN County SS:	101	DEISHER'S AFFIDAVIT	
E1 21 11	91 GI 6 8 4 9	Personally app	Drusilla	Roose	for said county and state, the
	answer on Page 5C		***************************************	•••••••	who, being duly sworn, says
Shoe part Shelley					of the
, — Skylark": Old stagers	resting place 59 "				of general circulation printed and published
Out back Discontinue	Portion 53 C Actor Falk 54 D	in the English langua			
old a gainer Pipoff	7 te saw — ''gniyas		town		NA
Sontorts imigre	orsytes 49 C			two times	attached hereto is a true copy,
Golden Boy"	ske ou cargo 49		sned in said paper for		, the dates of publication being
dither	A 34 NWOO	as follows:			

JUBIJAMARJO
JAUJIPY 97
JAUJIPY 97
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JAUJIPY 97
JAUJIPY 97
SUNOS JAUJIPY

Subscribed and sworn to me before this ...

My commission expires ......

November

84

Anne M. Perkins

10/29 - 11/5/84

5th

Notary Public

November 29, 1985

LINE COUNT

orm r rescribed	ny State Boar	ru of Accounts	
Fort	Wayne	Common	Council
(Gover	nmental Unit	)	
Aller	1	Сог	unty, IN
			P

To NEW-SENTINEL Dr.
P.O. BOX 100
FORT WAYNE, INDIANA

## PUBLISHER'S CLAIM

		not exceed two actual lines, neither of which shall total more than four solid lines thich the body of the advertisement is set) - number of equivalent lines	
	Head number of	lines	2
	Body number of	lines	83
	Tail number of l	ines	2
*	Total numb	er of lines in notice	87
COMPUTIO	N OF CHARGES		
	87 lines,	1equivalent lines at4.5.0.c.	\$ 39.15
	Additional charge for	notices containing rule or tahular work (50 per cent of above amount)	
	Charge for extra proofs	s of publication (50 cents for each proof in excess of two) 4 extra	2.00
	TOTAL AMO	DUNT OF CLAIM	<u>\$.41.15</u>
DATA FOR	COMPUTING COST		
NOTICE TO ADDITIONAL A	TAXPAYERS OF PPROPRIATIONS	.5 picas Size of type	point
Fort Wayne, Allen Count Council of said Munic Chambers, City-County B on Tuesday, the 13th da p.m. o'clock, Eastern S	TAXPAYERS OF PPROPRIATIONS to the taxpayers of the City or y, Indiana, that the Common pality will, at the Counci suilding, Fort Wayne, Indiana, y of November, 1984 at 7:16 tandard Time, consider the oppriations which said Counci o meet an axtraordinary this time. Revenue Sharing Handicapped persons will be request. Senior Citizans are do comment.  2. A-84-10-17 ency axists for the appropriase to the 1984 budgets of provide sufficient operating of 1984; and, funds exist in the unapprobalance of the General Func of cartain departments as portrations and transfers have	Size of quad upon which type is cast	
rollowing additional approconsiders necessary to amargency existing at funds will be considered, given assistance upon the encouraged to attend an accourage of the accourage of the encourage of	opriations which said Counci o meet an axtraordinary this time. Revenue Sharing Handicapped persons will be request. Senior Citizans are id comment.	h. 89., Acts 1967.	
WHEREAS, an amerge tion of additional monic various departments to funds for the remainder of	A-84-10-17 ency axists for the appropria- es to the 1984 budgets of provida sufficient operating of 1984; and,	3 just and correct, that the amount claimed is legally due, after allowing all just credits, a	
WHEREAS, adequate priated and unobligated and in the appropriation specified; and	funds exist in the unappro- balance of the General Fund of certain departments as	Drus	silla Rosse
been recommanded by the NOW, THEREFORE, COMMON COUNCIL	opriations and transfers have he City Controllar. BE IT ORDAINED BY THE OF THE CITY OF FORT is haraby appropriated to the		CLERK
listed below, the follow	of the various departments ving amounts, respectively,	PUBLISHER'S AFFIDAVIT	
\$12,000; 4342 Insurance \$30,000; 4399 Contracte \$157,000 Revenua Sharing-	4299 Supplies & Material e \$27,500; 4351 Electricity ual Service \$87,500. TOTAL	ALLEN County SS:  Personally appeared before me, a notary public in and for	said county and state, the
Sarvica \$168,440. TOTA Street Department- \$130,000 4272 Bitumind Sand \$50,000; 4274 Salt	111 Salarias & Wages s \$3,600; 4399 Contractual L 282,500 4111 Salaries & Wagas sus Material \$150,000; 4273 \$200,000; 4399 Contractual .\$550,000 ss \$250,000; 4399 Contrac- OTAL \$500,000 tractual Sarvica \$185,000; 00. TOTAL \$290,300 ss \$15,000; 4314 Consulting electricity \$30,000. TOTAL	undersigned Drusilla Roose that he/she is CLERK	
Servica \$20,000. TOTAL LR & S-4299 Suppli- tual Servica \$250,000. T Cable TV-4399 Con 4444 Equipment \$105.3	_\$550,000 es \$250,000; 4399 Contrac- OTAL \$500,000 tractual Sarvica \$185,000; 00. TOTAL \$290.300	NEWS-SENTINEL	
Aviation-4299 Supplie Fees \$20,000; 4351 E \$65,000 SECTION 2. That the	s \$15,000; 4314 Consulting electricity \$30,000. TOTAL a following accounts of the unds listed below are heraby	anewspaper of gen	
to-wit: Parks & Recreation \$132,485.	-4111 Salaries & Wages	town or	
Park Ganaral Fund- \$24,515. TOTAL \$157,0 Revenua Sharing 1 \$282,500.	121 Unobligated Balance 100 34 Unobligated Balance	which was duly published in said paper for	
	gated Balanca \$550,000. 138 Unobligatad Balanca Salaries & Wages \$87,000 \$10,000; 4423 Construction		
\$894; 4429 Capital Leas \$18,400. TOTAL \$216,2 Cabla TV-166 Unoblig Aviation-4111 Salaries SECTION 3. That this	Salaries & Wages \$87,000; \$10,000; 4423 Construction sees \$100,000; 4441 Vehicles 194 atted Balanca \$290,300 s & Wagas \$55,000. ordinanca shall be in full force	Drusi	la Rosse
necassary approval by the	na Mayor. Mark E. GiaOuinta	Subscribed and sworn to me before this day of ANOVOLULO	ex 19 84
to be heard thereon. The finally made, will be the State Board of Commission will hold a	uch meeting shall have a right, a dditional appropriation, as automatically referred to fax Commissionars, which turthar haaring within fifteer itor's Offica of Allen County place as may be designated ers objection to any of such	Anne M. Perkins Notary Public  My commission expires November 29, 1985	
days at the County Aud Indiana, or at such other At such hearing, taxpay ad ditional appropria interested taxpayers may when and where such he	itor's Offica of Allen County, place as may be designated rers objection to any of such tions may be haard and inquira of the County Auditor aring will be hald.  Sandra E. Kannady	нау опшивони сарисо	
10/29,11/5	Sandra E. Kannady City Clark		42

	Wayne Commo			]	EW-SENTINEL D P.O. BOX 100 F WAYNE, INDIANA
		PUBL	ISHER'S CLAI	M	
LINE COUNT					
DITTE GOOTT	Display Matter (Must n		er of which shall total more than ent is set) - number of equivalent		
	Head number of	lines			2
	Body number of	lines			83
	Tail number of li	nes			2
	Total numbe	r of lines in notice			87
COMPUTION	OF CHARGES		4		
	87 lines,		quals87equivalent	t lines at450¢	\$ 39.15
	Additional charge for r	otices containing rule or tahula	r work (50 per cent of above amo	ount)	
	Charge for extra proofs of publication (50 cents for each proof in excess of two) 4 extra				
	TOTAL AMO	OUNT OF CLAIM			<u>\$.41.15</u>
DATA FOR C	OMPUTING COST				
	Width of single column	12.5 picas	Size of type	6	point
		2		hich type is cast6	
has heen paid.				Dru	silla Roose
Date Nov.	5,1984			Title	CLERK
FORM #903			PUBLISHER	'S AFFIDAVIT	
		State of Indiana ALLEN County SS:			
owned by one	Altison has n Ford since the r 1964, suppliers o tomobile compa	Personally appeared	Drusilla Roos	se	said county and state, th
		that he/she is	CLERK		of th
ard	WB (	NEWS-	SENTINEL		
Ô	0 6				neral circulation printed and publishe
high	gnivl	in the English language in t		WAYNE, INDIANA	
	work."			-	ached hereto is a true copy
ome of the ear	ics," he said. "So	which was duly published in	ı said paper for two t	imes	, the dates of publication being
	the reliability of tails as dis	as follows:			
with some fear	Fear of its his	·····	10/29 - 11/5/	/84	
tronics?	slow to adopt elec	•••••••••••••••••••••••••••••••••••••••		Druse	lla Koose
d affact from end efter cassary epproval by the	ts passage and any and el a Mayor.	Subscribed and sworn to me	before this5th	day of Novemb	per 19 84
	Merk E. GiaQuinta	Anne M. Perkins Notary Public			
e Stete Board of To commission will hold e fu eys et the County Audit diana, or et such other p t such heering, taxpeye	ch meeting shall hava a righ additional appropriation, a automaticelly referrad to ex Commissioners, which urther heering within fifteet or's Office of Allen County place as may be designeted ris objection to eny of sucl	My commission expires	November 29		
ditional appropriat	ions mey be heerd end inquire of the County Auditor aring will be held. Sandre E. Kennedy				
/29,11/5	City Clerk				Alex-